

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

REBECCA FRANCESCATTI, an individual,)	
)	
Plaintiff,)	
)	
v.)	Case No. 11-CV-05270
)	Hon. Marvin E. Aspen
STEFANI JONANNE GERMONATTA, an individual, a.k.a. "Lady Gaga",)	Magistrate Judge Jeffrey T. Gilbert
INTERSCOPE RECORDS, UNIVERSAL)	
MUSIC GROUP, DJ WHITE SHADOW,)	
LLC, and BRIAN JOSEPH GAYNOR, an individual,)	
)	
Defendants.)	

**DEFENDANT BRIAN JOSEPH GAYNOR'S ADDEUNDUM AND EXHIBITS
TO BILL OF COSTS**

Defendant Brian Joseph Gaynor ("Gaynor"), by his attorney Bryan E. Curry of Bullaro & Carton, P.C., states as follows for his Addendum and Exhibits to his Bill of Costs:

Total Costs Sought:

Deposition Transcripts: \$2,502.61

Photocopying Costs: \$1,682.05

TOTAL: \$4,191.31

Summary of Deposition Transcript Costs

Provider	Service	Cost
Veritext	Transcript- Brian Gaynor Deposition	\$461.16
Veritext	Transcript- Paul Blair Deposition	\$768.60
Veritext	Transcript- Paul Blair 30(b)(6) Deposition	\$332.15
Veritext	Transcript- Stephanie Germanotta Deposition	\$940.70
	TOTAL TRANSCRIPT	\$2,502.61

Transcript invoices are attached.

Summary of In-House Photocopying Expenses

<u>Expense Item</u>	<u>Cost</u>
B&W Copies (includes bulk laser printing)	\$1,467.70
Color Copies	\$219.25
TOTAL COPYING COSTS	\$1,688.70

Invoice-by-invoice Detail of Photocopying Expenses

Invoice	B&W Qty	B&W Rate	B&W Total	Color Qty	Color Rate	Color Total	Invoice Total
11815	4	\$0.10	\$0.40	4	\$0.25	\$1.00	\$1.40
11839	13	\$0.10	\$1.30	0	\$0.25	\$0.00	\$1.30
11890	75	\$0.10	\$7.50	0	\$0.25	\$0.00	\$7.50
11927	759	\$0.10	\$75.90	248	\$0.25	\$62.00	\$137.90
11999	136	\$0.10	\$13.60	25	\$0.25	\$6.25	\$19.85
12103	7,521	\$0.10	\$752.10	587	\$0.25	\$146.75	\$898.85
12134	5,040	\$0.10	\$504.00	0	\$0.25	\$0.00	\$504.00
12239	0	\$0.10	\$0.00	0	\$0.25	\$0.00	\$0.00
12298	0	\$0.10	\$0.00	0	\$0.25	\$0.00	\$0.00
12367	410	\$0.10	\$41.00	11	\$0.25	\$2.75	\$43.75
12396	177	\$0.10	\$17.70	0	\$0.25	\$0.00	\$17.70
12425	0	\$0.10	\$0.00	0	\$0.25	\$0.00	\$0.00
12452	1	\$0.10	\$0.10	9	\$0.25	\$2.25	\$2.35
12534	541	\$0.10	\$54.10	0	\$0.25	\$0.00	\$54.10
12843	0	\$0.10	\$0.00	0	\$0.25	\$0.00	\$0.00
TOTALS	14,677	\$0.10	\$1,467.70	884	\$0.25	\$221.00	\$1,688.70

Excerpts from professional services invoices showing copy counts and rates are attached.

Dated: July 14, 2014

Respectfully submitted,

Bryan E. Curry (ARDC # 6255803)
BULLARO & CARTON, P.C.
200 N. LaSalle Street
Suite 2420
Chicago, Illinois 60601
Phone: (312) 831-1000
Fax: (312) 831-0647
jbullaro@bullarocarton.com
bcurry@bullarocarton.com

BRIAN JOSEPH GAYNOR

By: /s/ Bryan E. Curry
Bryan E. Curry

EXHIBIT A

VERITEXT BILLS

107-8287

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
 Chicago, IL 60602
 Tel. 312.442.9087 Fax. 312.442.9095

BILL To: Bryan E. Curry, Esq
 Bullaro & Carton
 200 North LaSalle Street
 Suite 2420
 Chicago, IL 60601

Invoice #: CHI1504853
 Invoice Date: 06/06/2012
 Balance Due: \$461.16

Case: Francescatti, Rebecca v. Germanotta, Stefani
 Job #: 1501637 | Job Date: 5/25/2012 | Delivery: Normal
 Location: Niro Haller & Niro
 181 West Madison Street | Suite 4600 | Chicago, IL 60602

Reference Number

WITNESS	Description	Units	QTY	Unit Price	Total
Brian Gaynor	Certified Transcript Discount - Preferred Client	Page 1	168.0 512.4	\$3.05 (\$0.10)	\$512.40 (\$51.24)
Notes:				Invoice Total:	\$461.16
				Payment:	\$0.00
				Interest:	0.00
Fed. Tax ID: 20-3132569	Term: Net 30			Balance Due:	\$461.16

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: Veritext	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

Invoice #: CHI1504853
 Job #: 1501637
 Invoice Date: 06/06/2012
 Balance : \$461.16

Please remit payment to:
 One North LaSalle Street, Suite 400
 Chicago, IL 60602

For more information on charges related to our services please consult www.veritext.com/serviceinfo

107-8287

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago, IL 60602
Tel. 312.442.9087 Fax. 312.442.9095

BILL TO: Bryan E. Curry, Esq
Bullaro & Carton
200 North LaSalle Street
Suite 2420
Chicago, IL 60601

Invoice #: CHI1504838
Invoice Date: 06/06/2012
Balance Due: \$768.60

Case: Francescatti, Rebecca v. Germanotta, Stefani	Reference Number
Job #: 1501635 Job Date: 5/23/2012 Delivery: Normal	
Location: Niro Haller & Niro 181 West Madison Street Suite 4600 Chicago, IL 60602	

WITNESS	DEBTOR	UNITS	QTY	PRICE	AMOUNT
Paul Blair	Certified Transcript Discount - Preferred Client	Page 1	280.0 854.0	\$3.05 (\$0.10)	\$854.00 (\$85.40)
Notes:				Invoice Total:	\$768.60
				Payment:	\$0.00
				Interest:	0.00
Fed. Tax ID: 20-3132569	Term: Net 30			Balance Due:	\$768.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

JUN 12 2012

Make check payable to: Veritext	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

Invoice #: CHI1504838
Job #: 1501635
Invoice Date: 06/06/2012
Balance : \$768.60

Please remit payment to:
One North LaSalle Street, Suite 400
Chicago, IL 60602

For more information on charges related to our services please consult www.veritext.com/serviceinfo

107-8287

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
 Chicago, IL 60602
 Tel. 312.442.9087 Fax. 312.442.9095

BILL TO: Bryan E. Curry, Esq
 Bullaro & Carton
 200 North LaSalle Street
 Suite 2420
 Chicago, IL 60601

Invoice #: CHI1504828
Invoice Date: 06/06/2012
Balance Due: \$332.15

Case: Francescatti, Rebecca v. Germanotta, Stefani	Reference Number
Job #: 1501636 Job Date: 5/24/2012 Delivery: Normal	
Location: Niro Haller & Niro 181 West Madison Street Suite 4600 Chicago, IL 60602	

Witness	Description	Units	Qty	Price	Total
Paul Blair (30(b)(6))	Certified Transcript Discount - Preferred Client	Page 1	121.0 369.1	\$3.05 (\$0.10)	\$369.05 (\$36.91)
Notes:				Invoice Total:	\$332.15
				Payment:	\$0.00
				Interest:	0.00
Fed. Tax ID: 20-3132569	Term: Net 30			Balance Due:	\$332.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: Veritext	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

Invoice #: CHI1504828
Job #: 1501636
Invoice Date: 06/06/2012
Balance : \$332.15

Please remit payment to:
 One North LaSalle Street, Suite 400
 Chicago, IL 60602

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago IL 60602
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Bryan Curry, Esq.
Bullaro & Carton
200 N LaSalle Street
Suite 2420
Chicago, IL, 60601-1051

Invoice #: CHI1516576
Invoice Date: 8/1/2012
Balance Due: \$940.70

Case: Francescatti, Rebecca v. Germanotta, Stefani
Job #: 1507044 | Job Date: 7/20/2012 | Delivery: Normal
Billing Atty:
Location: Proskauer Rose, LLP
70 West Madison | Suite 3800 | Chicago, IL 60602
Sched Atty: William L. Niro, Esq | Niro Haller & Niro

Witness	Description	Units	Quantity	Price	Amount
Stefani Germanotta	Certified Transcript	Page	239.00	\$3.05	\$728.95
	Exhibits	Per Page	247.00	\$0.55	\$135.85
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling - Messenger Service	1	1.00	\$22.50	\$22.50
Notes:			Invoice Total:	\$926.80	
			Payment:	\$0.00	
			Credit:	\$0.00	
			Interest:	\$13.90	
			Balance Due:	\$940.70	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

THIS INVOICE IS 355 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1516576
Job #: 1507044
Invoice Date: 8/1/2012
Balance: \$940.70

EXHIBIT B

INVOICE EXCERPTS
WITH COPY COUNTS

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor
Attention: Brian J. Gaynor
2190 W. Thomas, #1
Chicago, IL 60622

Rebecca Francescatti v. Brian J. Gaynor

Page: 5
November 30, 2011
Client-Matter No. 0107.08287
Invoice No. 11815
Our Tax ID: 62-1176172

Additional Charges :

	<u>Qty/Price</u>	<u>Amount</u>
10/31/2011 In-House Photocopies - Black & White	4 0.10	0.40
In-House Photocopies - Color	4 0.25	1.00
Total Expenses		\$1.40

Total Amount Of This Invoice

\$1,452.00
- \$180

Previous balance of Client Fund Account	\$2,500.00
New balance of Client Fund Account	\$2,500.00

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

January 31, 2012

Client-Matter No. 0107.08287

Invoice No. 11839

Our Tax ID: 62-1176172

		<u>Hours</u>
12/20/2011	BEC Telephone call to B. Gaynor re [REDACTED] [REDACTED]	0.10
12/21/2011	BEC Receipt and review of email from co-defense counsel re motion to withdraw appearance and receipt and review of emails between Lady Gaga and plaintiff's attorney	0.10
12/22/2011	BEC Review and analysis of Lady Gaga's discovery served on plaintiff	0.20
		<u>Amount</u>
For professional services rendered		8.50
		\$1,257.80

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Jon M. Heilman - Associate	2.00	150.00	\$300.00
Bryan E. Curry - Partner	6.30	150.00	\$945.00
Paralegal - Paralegal	0.20	64.00	\$12.80

Additional Charges :

	<u>Qty/Price</u>
12/31/2011 In-House Photocopies	13 0.10
Total Expenses	<hr/> \$1.30
Total Amount Of This Invoice	<hr/> \$1,259.10
Previous Balance	\$2,863.76
12/1/2011 Payment from Retainer - Thank You. Check No. 003130	(\$1,411.76)
1/3/2012 Payment - Thank You. Check No. 003131	(\$1,088.24)
Total payments and adjustments	<hr/> (\$2,500.00)

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

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Rebecca Francescatti v. Brian J. Gaynor

February 29, 2012

Client-Matter No. 0107.08287

Invoice No. 11890

Our Tax ID: 62-1176172

		Hours	
1/26/2012	BEC	Review and analysis of suggested changes/ additional information from B. Gaynor for draft answers to plaintiff's interrogatories	0.30
1/27/2012	BEC	Receipt and review of email from Gaga's counsel re scheduling her deposition and location for same	0.10
1/30/2012	BEC	Exchange emails with plaintiff's attorney requesting extension to answers discovery	0.10
	BEC	Telephone calls and emails to B. Gaynor re [REDACTED] [REDACTED] discovery	0.20
1/31/2012	BEC	Receipt and review of discovery responses produced by DJ White Shadow LLC	0.30
	BEC	Email to B. Gaynor re [REDACTED] [REDACTED] defendant for his review	0.10
		Amount	
For professional services rendered		7.10 \$1,056.40	

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Bryan E. Curry - Partner	7.00	150.00	\$1,050.00
Paralegal - Paralegal	0.10	64.00	\$6.40

Additional Charges :

	Qty/Price
1/31/2012 In-House Photocopies	75 7.50
	0.10
Total Expenses	\$7.50
	\$7.50
Total Amount Of This Invoice	\$1,063.90
	\$1,063.90

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 5

Rebecca Francescatti v. Brian J. Gaynor

March 30, 2012

Client-Matter No. 0107.08287

Invoice No. 11927

Our Tax ID: 62-1176172

			<u>Hours</u>
2/29/2012	BEC	Review and analysis of additional digital production from Gaga and production of Gaga TXT message	1.20
	BEC	Draft and revise outline for Gaga deposition	0.80
	BEC	Receipt and review of follow up email from plaintiff's attorney re additional dates for Gaga deposition	0.10
			<u>Amount</u>
For professional services rendered			17.40
			\$2,610.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
John J. Bullaro, Jr. - Partner	1.00	150.00	\$150.00
Bryan E. Curry - Partner	16.40	150.00	\$2,460.00

Additional Charges :

	<u>Qty/Price</u>
2/21/2012 Postage	7 1.50
2/27/2012 Fed Ex from BEC to Charles B. Ortner	1 26.31
Fed Ex from BEC to Andrew H. Bart	1 26.31
2/29/2012 Postage	6 1.30
In-House Photocopies (B&W)	759 0.10
	7.80
	75.90

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

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Rebecca Francescatti v. Brian J. Gaynor

March 30, 2012

Client-Matter No. 0107.08287

Invoice No. 11927

Our Tax ID: 62-1176172

	<u>Qty/Price</u>	<u>Amount</u>
2/29/2012 In-House Photocopies (Color)	248 0.25	62.00 0.25
Total Expenses		\$208.82
Total Amount Of This Invoice		\$2,818.82
Previous Balance		\$2,686.76
Balance Due		\$5,505.58

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

April 30, 2012

Client-Matter No. 0107.08287

Invoice No. 11999

Our Tax ID: 62-1176172

			Hours
3/20/2012	BEC	Email to plaintiff's attorney re setting conference call to discuss depositions to be taken	0.10
3/21/2012	BEC	Telephone conference with all attorneys of record re scheduling party depositions	0.20
3/22/2012	BEC	Receipt and review of notices of deposition for Red One Productions	0.20
3/23/2012	BEC	Receipt and review of signature pages from plaintiff for responses to Gaynor and White Shadow	0.10
3/29/2012	BEC	Exchange emails with W. Niro re status of 4/17 deposition and discovery letter	0.10
			Amount
For professional services rendered			9.30 \$1,395.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Bryan E. Curry - Partner	9.30	150.00	\$1,395.00

Additional Charges :

	Qty/Price
3/6/2012 Postage	6 1.70
3/30/2012 In-House Photocopies	136 0.10
In-House Photocopies	18 0.25
Total Expenses	\$28.30
Total Amount Of This Invoice	\$1,423.30

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

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Rebecca Francescatti v. Brian J. Gaynor

July 31, 2012

Client-Matter No. 0107.08287

Invoice No. 12103

Our Tax ID: 62-1176172

			<u>Hours</u>
5/25/2012	BEC	Meeting with B. Gaynor re [REDACTED]	1.20
	BEC	Attendance at and participation in deposition of B. Gaynor	3.30
5/31/2012	BEC	Draft and revise supplemental interrogatories and production requests to plaintiff re names of computer files for recording and re-mastering sessions of Judas; served on all attorneys of record	0.50
			<u>Amount</u>
For professional services rendered			29.50
			\$4,425.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Michael R. Carton - Associate	2.00	150.00	\$300.00
Bryan E. Curry - Partner	27.50	150.00	\$4,125.00

Additional Charges :

	<u>Qty/Price</u>
5/31/2012 In-House Photocopies	7,521 0.10
In-House Photocopies - COLOR	587 0.25
Total Expenses	<hr/> \$898.85
Total Amount Of This Invoice	\$5,323.85
Previous Balance	\$6,928.88
Balance Due	\$12,252.73

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 2

Rebecca Francescatti v. Brian J. Gaynor

August 31, 2012

Client-Matter No. 0107.08287

Invoice No. 12134

Our Tax ID: 62-1176172

Additional Charges :

	<u>Qty/Price</u>	<u>Amount</u>
6/30/2012 In-House Photocopies	5,040 0.10	504.00
Total Expenses		\$504.00
Total Amount Of This Invoice		\$1,104.00
Previous Balance		\$12,252.73
Balance Due		\$13,356.73

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

January 31, 2013

Client-Matter No. 0107.08287

Invoice No. 12367

Our Tax ID: 62-1176172

			<u>Hours</u>
11/20/2012	BEC	Receipt and review of unredacted motion to compel filed by plaintiff against Lady Gaga	0.30
	BEC	Receipt and review of plaintiff's motion for leave to file under seal and proposed order on motion to compel	0.10
11/26/2012	BEC	Receipt and review of order Judge Manning re resetting conference call	0.10
11/27/2012	BEC	Receipt and review of Gaga's response to motion to compel	0.30
11/28/2012	BEC	Receipt and review of order from Judge Gilbert on motions for leave to file under seal	0.10
11/29/2012	BEC	Exchange emails with Gaga's counsel re expert deposition scheduling	0.10
	BEC	Attendance at hearing on plaintiff's motion to compel	1.10
			<u>Amount</u>
For professional services rendered			8.80 \$1,320.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Bryan E. Curry - Partner	8.80	150.00	\$1,320.00

Additional Charges :

	<u>Qty/Price</u>
11/30/2012 In-House Photocopies - Color	11 0.25
In-House Photocopies	410 0.10
Total Expenses	<hr/> \$43.75

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

February 28, 2013

Client-Matter No. 0107.08287

Invoice No. 12396

Our Tax ID: 62-1176172

Additional Charges :

	<u>Qty/Price</u>	<u>Amount</u>
12/10/2012 Postage - 5 LG. Env	5 1.05	5.25
12/31/2012 In-House Photocopies	177 0.10	17.70
 Total Expenses		 \$22.95
 Total Amount Of This Invoice		 \$4,387.95
Previous Balance		\$15,725.60
 Balance Due		 \$20,113.55

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

April 30, 2013

Client-Matter No. 0107.08287

Invoice No. 12452

Our Tax ID: 62-1176172

			<u>Hours</u>
2/26/2013	BEC	Exchange emails with K. Blum re comments on second draft of motion for summary judgment	0.20
	BEC	Exchange multiple emails with parties re motion for summary judgment draft and suggested edits	0.20
	BEC	Review and analysis of initial draft of Rule 56.1 statement re edits and suggested revisions	1.40
	BEC	Email to K. Blum re suggested edits on latest draft of motion for summary judgment	0.10
2/27/2013	BEC	Receipt and review of Gaga's response to plaintiff's fourth production requests	0.30
	BEC	Email to K. Blum re suggested revisions to 56.1 statements	0.20
			<u>Amount</u>
For professional services rendered			23.00
			\$3,450.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Bryan E. Curry - Partner	23.00	150.00	\$3,450.00

Additional Charges :

	<u>Qty/Price</u>
2/28/2013 In-House Photocopies	1 0.10
In-House Photocopies	9 0.25
Total Expenses	\$2.35
Total Amount Of This Invoice	\$3,452.35

Invoice for Professional Services***Bullaro & Carton, P.C.***

Brian J. Gaynor

Page: 3

Rebecca Francescatti v. Brian J. Gaynor

June 28, 2013

Client-Matter No. 0107.08287

Invoice No. 12534

Our Tax ID: 62-1176172

Hours

4/29/2013	BEC	Receipt and review of emails from clerk of court confirming that motion for summary judgment reply, motion to strike and related materials were filed with the court	0.10
4/30/2013	BEC	Receipt and review of copies of all unredacted documents pertaining to motion for summary judgment reply (redacted materials were filed under seal)	0.10
	BEC	Receipt and review of minute order from court re granting motion for leave to file certain documents under seal as related to motion for summary judgment reply	0.10

			<u>Amount</u>
For professional services rendered		10.60	\$1,590.00

Recapitulation of Professional Services

Name	Hours	Rate	Amount
Bryan E. Curry - Partner	10.60	150.00	\$1,590.00

Additional Charges :

	<u>Qty/Price</u>
4/30/2013 In-House Photocopies	541 0.10
Total Expenses	<hr/> \$54.10

Total Amount Of This Invoice \$1,644.10Previous Balance \$26,880.90**Balance Due** **\$28,525.00**